



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA

OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT

1500 11th Street | Sacramento, CA 95814 | **Tel** 916.695-1680 | **Fax** 916.653.4620 | www.sos.ca.gov

December 16, 2019

Ashley Ellison
Tenex Software Solutions, Incorporated
5402 W. Laurel St, Suite 206
Tampa, Florida 33607

Dear Ms. Ellison:

The California Secretary of State's Office of Voting Systems Technology Assessment received a request for administrative approval, pursuant to California Code of Regulations (CCR) section 20159, to apply modifications to the certified Tenex Precinct Central 4.0 electronic poll book system. CCR section 20159 provides that any change or modification to a certified electronic poll book system must be examined for conformance by the Secretary of State.

The Tenex administrative approval request contained eight (8) modifications. The modifications are as follows:

Type	Description
Update	Update to iOS 12.4.1
Update	Update to iOS 13.2.3
New Model	Add new iPad model: Apple iPad (6th Gen), WiFi, 32GB
New Model	Add new iPad model: Apple iPad (6th Gen), Cellular, 32GB
New Model	Add new iPad model: Apple iPad (7th Gen), WiFi, 32GB
New Model	Add new iPad model: Apple iPad (7th Gen), Cellular, 32GB
New Model	Add new printer model: Epson TM-L90
New Model	Add new printer model: Epson TM-P80

Secretary of State Staff performed regression testing focused on performance of the modified Tenex Precinct Central electronic poll book system. Zero discrepancies were identified during testing.

In addition, Tenex submitted the following documentation from Pro V&V, an Election Assistance Commission certified Voting System Testing Laboratory:

- Engineer Change Order Analysis Form: ECN 1 – End-of-Life Component Replacement
- Engineer Change Order Analysis Form: ECN 2 – Adding additional printers to product configuration

The system was modified, and thus warrants a version number change. As such, the Precinct Central 4.0 system certified on May 22, 2018, with the above described modifications, is now version number 4.1. Based on the application and additional supporting documentation from Pro V&V, these administrative approvals are granted. All other conditions of the Precinct Central 4.0 electronic poll book system certification, dated May 22, 2018, remain in effect.

Sincerely,

Susan Lapsley
Deputy Secretary of State, HAVA and Counsel